

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

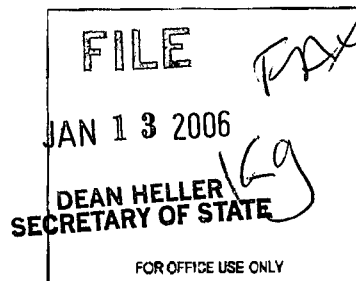
State of Nevada

We the People Nevada

Name (print) PO Box 33331 Reno, NV 89533 Office (if applicable) _____ District (if applicable) _____
 Mailing Address (include city and zip code) _____ Telephone No. 775-747-2379
 E-Mail Address Nevadapeople@sbcglobal.net

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ NONPROFIT CORP
☐ AMENDED ☒ ANNUAL FILING ☐ PETITIONERS WHO INITIATE/CIRCULATE PETITION & RECEIVE OR EXPEND FUNDS IN EXCESS OF 10K

- ☒ **Annual Filing - Due January 15, 2006**
 Period: January 1, 2005 - December 31, 2005
- ☐ **Report #1 - Due August 8, 2006***
 Period: Jan. 1, 2006 - Aug 3, 2006
- ☐ **Report #2 Due - October 31, 2006***
 Period: Aug. 4, 2006 - Oct. 26, 2006
- ☐ **Report #3 Due - January 15, 2007****
 Period: Oct. 27, 2006 - Dec. 31, 2006
- ☐ **Annual Filing - Due January 15, 2007**
 Period: January 1, 2006 - December 31, 2006



* These Reports are filed by Incumbents/candidates running for office in the 2006 election cycle
 ** Third Report suffices for 2007 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100
 (See page 1 of instruction sheet)
2. Total Monetary Contributions Received of \$100 or Less
 (See page 2 of instruction sheet)
3. Total Monetary Contributions in the form of loans guaranteed by a third party. (See page 2 of instruction sheet)
4. Total Monetary Contributions in the form of loans that were forgiven
 (See page 2 of instruction sheet)

This Period

Cumulative
 From Beginning of
 Report Period #1
 through End of
 This Reporting
 Period

\$ 5,730.00
 \$ 15,175.28

This Period

Cumulative From
 Beginning of
 Report Period #1
 through End of
 This Reporting
 Period

5. Total Amount of Monetary Contributions Received
 (Add Lines 1 through 4) (See page 2 of instruction sheet)
6. Total Amount of Written Commitments for Contributions (When commitment is funded, report as contribution (monetary or in kind))
 (See page 2 of instruction sheet)
7. Total Value of In Kind Contributions Received in Excess of \$100 (See page 2 of instruction sheet)

\$ 20,905.28

EXPENSES SUMMARY

8. Total Monetary Expenses Paid in Excess of \$100
 (See page 2 of instruction sheet)
9. Total Monetary Expenses Paid of \$100 or Less
 (See page 2 of instruction sheet)
10. Total Amount of All Monetary Expenses Paid
 (Add Lines 8 and 9) (See page 2 of instruction sheet)
11. Total Value of In Kind Expenses in Excess of \$100 (See page 3 of instruction sheet)
12. Disposition of Unspent Contributions
 (Only reported on Report #3, Annual Report or 15th day of the second month after candidates defeat or Incumbent does not run for reelection)
 (See page 3 of instruction sheet)

14,825.93
 2,455.64
 17,281.57

AFFIRMATION:

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Diane McCormack
 Signature

EL201.doc

Revised: Sep-05

PAGE 1 OF 8
 Date

CAMPAIGN CONTRIBUTIONS

Report Period

#

We The People Nevada

Name (print)

Office (if applicable)

District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

| CONTRIBUTOR'S NAME AND ADDRESS | DATE OF EACH CONTRIBUTION | AMOUNT OF EACH CONTRIBUTION | CHECK HERE IF LOAN | NAME AND ADDRESS OF 3 rd PARTY IF LOAN GUARANTEED BY 3 rd PARTY | NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR |
|-----------------------------------------------------------------|---------------------------|-----------------------------|--------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Tom Dolan PO Box 10677 Reno, NV 89510 | 1/17/05 | \$200 ⁰⁰ | | | |
| Carol Frank Buck PO Box 1307 Crystal Bay, NV 89402 | 4/12/05 | 250 ⁰⁰ | | | |
| Fred Schlines 810 Gypson Ct Boulder City, NV 89005 | 4/12/05 | 250 ⁰⁰ | | | |
| Fred Schlines 810 Gypson Ct Boulder City, NV 89005 | 3/1/05 | 100 ⁰⁰ | | | |
| Linda Marshall 7043 New Moon Way Las Vegas, NV 89110 | 8/7/05 | 200 ⁰⁰ | | | |
| Alani Suzanne Feld 3207 Bell Ave Pr Las Vegas, NV 89109 | 8/7/05 | 250 ⁰⁰ | | | |
| Jerry Loveless jerryL3515@ aol.com | 8/3/05 | 500 ⁰⁰ | | | |
| Jerry Loveless jerryL3515@ aol.com | 12/8/05 | 100 ⁰⁰ | | | |
| George + Ingrid Ryst PO Box 464 Verdi, NV 89439 | 8/11/05 | 100 ⁰⁰ | | | |
| George + Ingrid Ryst PO Box 464 Verdi, NV 89439 | 12/31/05 | 200 ⁰⁰ | | | |
| Alvin Backst PO Box 5653 Incline Village 89450 | 8/13/05 | 250 ⁰⁰ | | | |
| Charles + Adel Gombak 642 Shetland Rd Las Vegas 89107 | 8/21/05 | 500 ⁰⁰ | | | |
| I. N. Willis PO Box 6023 Incline Village 89450 | 8/29/05 | 200 ⁰⁰ | | | |
| Theodore + Mary Lou Harris PO Box 6036 Incline Village | 9/18/05 | 1,000 ⁰⁰ | | | |
| Tom + Joyce Morris 890 Maplewood Dr Reno, NV 89505 | 10/1/05 | 500 ⁰⁰ | | | |

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Report Period

Office (if applicable)

District (if applicable)

Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

**NAME AND ADDRESS
OF PERSON WHO
FORGAVE THE LOAN,
IF DIFFERENT THAN
CONTRIBUTOR**

\$ 200.00

\$ 480.00

PAGE 3 OF 8

WRITTEN COMMITMENTS

Report Period # |

We The People Nevada
Name (print) Office (if applicable) District (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100
Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

| NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT | DATE OF EACH COMMITMENT | AMOUNT OF EACH COMMITMENT |
|----------------------------------------------------|-------------------------|---------------------------|
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CAMPAIGN EXPENSES

Report Period

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We The People Nevada

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

| CATEGORIES | CODE |
|---------------------------------------------------------------------------------------|------|
| Office expenses | A |
| Expenses related to volunteers | B |
| Expenses related to travel | C |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | H |
| ** Goods and services provided in kind for which money would otherwise have been paid | I |
| Other miscellaneous expenses | J |

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period # 1

We The People Nevada

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.385 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|------------------------|
| International Plastics 955 S McCarran Blvd Sparks, NV 89431 | D | 10/12/05 | \$ 146.37 |
| Office Depot 2990 Northtowne Lane Reno, NV | A | 10/10/05 | \$ 232.36 |
| Office Depot | A | 10/20/05 | \$ 160.06 |
| United States Post office | A | 12/28/05 | \$ 185.00 |
| United States Post office | A | 10/28/05 | \$ 555.00 |
| United States Post office | A | 4/26/05 | \$ 222.00 |
| United States Post office | A | 9/21/05 | \$ 571.90 |
| United States Post office | A | 6/29/05 | \$ 555.00 |
| United States Post Office | A | 7/27/05 | \$ 370.00 |
| United States Post Office | A | 8/1/05 | \$ 370.00 |
| United States Post office | A | 8/8/05 | \$ 555.00 |
| United States Post Office | A | 5/3/05 | \$ 518.00 |

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CAMPAIGN EXPENSES

Report Period

#

We The People Nevada

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100**Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary**

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.385 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|-----------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|------------------------|
| USPO United States Post Office | A | 4/12/05 | \$ 176.00 |
| USPO United States Post Office | A | 11/30/05 | \$ 444.00 |
| Office Depot | A | 10/18/05 | \$ 152.00 |
| Office Depot | A | 9/19/05 | \$ 511.12 |
| Office Depot | A | 9/13/05 | \$ 107.51 |
| Office Depot | A | 9/7/05 | \$ 164.59 |
| Office Depot | A | 6/22/05 | \$ 154.79 |
| Office Depot | A | 12/23/05 | \$ 413.63 |
| Office Depot | A | 8/8/05 | \$ 138.61 |
| SBC PO Box 989045 West Sacramento, Ca | A | 12/31/05 | \$ 154.17 |
| Sierra Pacific Power 303 E 6th St Reno, NV 89512-3322 | A | 11/13/05 | \$ 216.86 |
| Tony Oane PO Box 13177 Las Vegas, NV 89122 | F | 9/20/05 | \$ 2,000.00 |

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CAMPAIGN EXPENSES

Report Period #

We The People Mercalla
Name (print) Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

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